

RADIO CALL SIGN

CARNIVAL TRIUMPH

01/27/01

CORRECTIVE ACTION AND FOLLOW UP LOG

RESULTS, REFERENCE AND RECOMMENDATIONS - CARNIVAL TRIUMPH

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

			COMPLETED			PERSON RESPONSIBLE FOR CORRECTION	CORRECTIVE ACTION
#	REFER NO.	RESULTS AND RECOMMENDATION	YES	NO	DATE		
1	*(16)	LIDO – MAIN BUFFET HAM SLICES ON THE HOT SERVICE LINE HAD INTERNAL TEMPERATURES OF 126F.				F&B	CORRECTED
2	*(21)	LIDO BEVERAGE STATION – PORT THE TECHNICAL COMPARTMENT BEHIND THE FRONT COVER OF THE VITALITY JUICE DISPENSER WAS DIFFICULT TO CLEAN AND SUBJECT TO SPILL/SPLASH.				BEN CLEMENT	PENDING INSPECTION FROM VITALITY JUICE MACHINE TECH.
3	25	GENERAL MANY OF THE WIPING CLOTHS USED TO CLEAN SPILLS AND TABLETOPS WAS SET ON THE WAITER STATIONS BETWEEN USAGE. CLOTHS WHICH WERE STORED IN BUCKETS HAD A SOAP SOLUTION ONLY WITH NO SANITIZER AND THE SOLUTION WAS VISIBLY DIRTY IN SOME CASES.				F&B	SANITISED SOLUTION NOW BEING USED.
4	*(19)	PIZZERIA THE TOP TRAYS OF THE FULLY TOPPED PIZZA WERE UNCOVERED ON THE TROLLEYS IN WALK-IN REFRIGERATOR #43.				F&B	CORRECTED. ALL PERSONNEL ADVISED TO KEEP FOOD COVERED AT ALL TIMES .
5	*(10)	SPAS ALTHOUGH THERE WAS A HEALTH RISK WARNING ON ALL SPAS, IT DID NOT WARN AGAINST USE BY PARTICULARLY SUSCEPTIBLE PEOPLE SUCH AS THOSE WHO ARE IMMUNUECOMPROMISE. NEW SIGNS HAVE BEEN ORDERED.				IAN SMITH	SIGNS HAVE BEEN ORDERED.
6	*(10)	MAIN, SLIDE AND AFT POOLS THERE WAS NO SHEPERDS HOOK OR FLOTATION DEVICE PROVIDED AT THE POOLS.				IAN SMITH	PROJECT BEEN HANDLED BY IAN SMITH AND WILLY DOMINGUEZ.
7	*(10)	THERE WAS NOT FECAL ACCIDENT PROCEDURE FOR THE POOLS OR SPAS.				IAN SMITH	IAN WORKING ON STANDARDIZED PROCEDURE FOR ALL THE VESSELS.
8	*(10)	THE FREE RESIDUAL HALOGEN WAS NOT INCREASED TO 10PPM AND CIRCULATED FOR AT LEAST ONE HOUR IN THE SPAS DAILY.				HOTEL-ENGR.	CORRECTED.
9	*(10)	THE HALOGEN ANALYZERS FOR THE SPAS WERE CALIBRATED MONTHLY, NOT DAILY.				HOTEL-ENGR.	CORRECTED. NOW BEING CALIBERATED DAILY .
10	*(41)	THE WATER SPRAY SYSTEM WAS NOT TREATED TO PREVENT MICROBIAL GROWTH AT THE MAIN AND AFT POOLS.				HOTEL-ENGR.	SAME WATER BEEN USED BY FOUNTAIN AND POOL .
11	*(06)	POTABLE WATER THERE WAS NO RECORD AVAILABLE OF THE				IAN SMITH	AWATING PROCEDURES FROM CCL.

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		MICROBIOLOGICAL TEST FOR E.COLI BACTERIA FROM EACH PORT WHERE THE SHIP BUNKED POTABLE WATER.					
12	*(08)	ALTHOUGH FREE RESIDUAL CHLORINE MONITORING WAS PERFORMED DURING ONBOARD POTABLE WATER PRODUCTION NO RECORD FOR SAME WAS AVAILABLE.				HOTEL-ENGR.	RECORDS ARE BEING MAINTAINED.
13	*(06)	ALTHOUGH THE BUNKER CHLORINATION ANALYZER WAS CHECKED FOR CALIBRATION DURING BUNKERING, THERE WAS NOT RECORD AVAILABLE FOR REVIEW.				HOTEL-ENGR.	RECORDS ARE BEING MAINTAINED.
14	*(08)	THERE WAS NO RECORD INDICATING THAT THE POTABLE WATER TANKS WERE CLEANED AND DISINFECTED EVERY TWO YEARS.				STAFF CAPT.	CORRECTED.
15	*(06)	THE CHLORINE ANALYZER/RECORDER ON THE BRIDGE WAS CALIBRATED DAILY BUT NO RECORD WAS AVAILABLE FOR REVIEW.				TEAM S LEADER	RECORDS ARE BEING MAINTAINED ON CHARTS .
16	*(06)	FOUR TABLE WATER SAMPLES FROM THE DISTRIBUTION SYSTEM WERE NOT COLLECTED AND ANALYZED MONTHLY FOR THE PRESENCE OF E-COLI BACTERIA.				IAN SMITH	AWAITING PROCEDURES FROM CCL .
17	*(08)	POTABLE WATER THE REDUCED PRESSURE ASSEMBLY BACKFLOW PREVENTERS ONBOARD WERE TESTED ANNUALLY BUT THE TEST RECORDS DID NOT PROVIDE THE VALUES FOR PRESSURE DIFFERENCE ON BOTH SIDES OF THE VALVES.				SAFETY ENGR.	PROCEDURE NOW IMPLEMENTED.
18	*(40)	INTEGRATED PEST MANAGEMENT (IPM) THERE WAS NO WRITTEN IPM PLAN, NO SET MONITORING INSPECTIONS OR PEST SIGHTING LOGS, NO TRAINING RECORDS FOR THE PEST APPLICATOR AND NO RECORD OF THE EFFECTIVENESS OF THE PESTICIDE USED.				IAN SMITH	AWAITING PROCEDURES FROM CCL.
19	*(36)	BARS – WORLD'S WAY ARTIFICIAL LIGHT LEVELS ALONG THE FRONT BAR PREPARATION COUNTERS COULD NOT BE RAISED TO 20 FOOT CANDLES (220 LU)				CHIEF ENGR.	PURCHASE REQUISITION TO BE PLACED FOR ADDITIONAL LIGHTING.
20	33	HEAVY DUST DEBRIS WAS PRESENT ALONG THE GAP AROUND THE WORLD DOME AND FRAME AND BETWEEN THE DOME FRAME AND ADJACENT DECKHEAD.				F & B	CLEANED AND CORRECTED.
21	*(26)	DIRT AND IRON DEPOSITS WERE ACCUMULATED ON THE INTERIOR UPPER WATERFALL OF THE ICEMAKER.				ENG.	CLEANED AND CORRECTED.
22	*(26)	ROME BAR – PORT DIRT AND IRON DEPOSITS WERE ACCUMULATING ON THE UPPER INTERIOR WATERFALL OF THE ICEMAKER IN THE PANTRY.				ENG.	CLEANED AND CORRECTED.

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23	27*	<u>MAIN GALLEY – COLD PANTRY</u> THE NON FOOD CONTACT AREA UNDERNEATH THE COLLAR OF THE FLOOR MIXER WAS SOILED AND CRACKED.				F & B	ALL PERSONNEL BRIEFED ON PROPER CLEANING PROCEDURES
24	21*	<u>MAIN GALLEY – PASTRY</u> THE DOOR GASKET ON THE PROOFER WAS IN DISREPAIR. THIS WAS CORRECTED DURING THE INSPECTION.				DECK	CORRECTED DURING INSPECTION.
25	22*	<u>MAIN GALLEY – CREW GALLEY – GENERAL</u> A DATA PLATE WAS NEEDED FOR BOTH OF THE GLASS WASH AND WAREWASH MACHINES.				DECK & ENGINE	DATA PLATES INSTALLED.
26	20*	<u>CREW GALLEY – HOT GALLEY</u> THE OUTTING BOARDS ON THE COUNTER WERE DIFFICULT TO CLEAN DUE TO THE CUTS IN THE ACRYLIC LEFT BY KNIVES AND THEY WERE STAINED.				F & B	ALL CUTTING BOARDS HAVE BEEN CLEANED.
27	27*	THE CORNELIUS IE MACHINE HAD A SLIME MOLD BUILDUP IN THE UPPER TECHNICAL SPACE OF THE ICE WATER COMPARTMENT.				HOTEL- ENGR.	CORRECTED.
28	36*	<u>CREW & OFFICERS MESS – BUFFET LINE</u> THE WARMER LIGHTS ON THESE UNITS WERE NOT PROPERLY SHIELDED OR COATED.				BEN CLEMENT	TO FOLLOW UP ON PURCHASE REQUISITION.
29	41*	<u>CHILD ACTIVITY CENTER</u> A SIGN IS NEEDED TO REMIND STAFF TO WASH THEIR HANDS AFTER CHANGING A DIAPER AND AFTER ASSISTING CHILDREN WITH THE TOILET.				STAFF CAPT.	SIGNS MADE.
30	41*	A CHILD SIZE TOILET SEAT WAS NOT PROVIDED IN THE TOILET ROOM.				HOTEL DIRECTOR	WORK IN PROGRESS .
31	10*	VERIFY THAT THE DRAIN COVER IN THE CHILDRENS POOL IS ANTI-VORTEX.				IAN SMITH	SEEKING CLARIFICATION ON THIS POINT .
32	41*	PROPER TOWELS WERE NEEDED AT THE HANDWASH STATION.				HOTEL DIRECTOR	CORRECTED.
33	41*	A WRITTEN GUIDANCE WAS NEEDED ON THE SYMPTOMS OF COMMON CHILDHOOD INFECTIOUS ILLNESSES.				IAN SMITH	AWAITING PROCEDURES FROM CCL .
34	34*	THE HANDWASH SINK DRAIN, DRAINED VERY SLOWLY.				PLUMBER	CORRECTED.
35	2*	<u>HOUSEKEEPING PANTRY – 110 CABIN</u> THE CORNELIUS ICE MACHINE HAD AN ABSORBENT GASKET BETWEEN THE ICEMAKER AND THE BIN.				BEN CLEMENT	SEEKING CLARIFICATION.
36	2*	<u>HOUSEKEEPING SUITE CABIN WHIRLPOOL TUBS</u> THESE TUBS WERE NOT "SHOCK TREATED" WITH A HALOGEN LEVEL THAT WAS 10MGL (10PPM) AND RECIRCULATED FOR AT LEAST ONE HOUR BETWEEN OCCUPANCIES.				H/KEEPING MGR.	BEEN CORRECTED & IMPLEMENTED.
37	2*	<u>MAIN GALLEY – POT WASH MACHINE</u> THE FINAL RINSE GUAGE ON THIS UNIT WAS NOT				ENG.	AWAITING PR # 380968 TI

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38	2*	OPERATIONAL. ROOM SERVICE PANTRY – WAREWASH THE FINAL RINSE GUAGE ON THIS UNIT WAS NOT OPERATIONAL.				ENG.	HAS BEEN REPLACED.